



**INVOICE**

DATE	INVOICE #
10/15/2013	4276

<b>BILL TO</b>
SANDRIDGE ENERGY, INC. ATTN: PURCHASING MANAGER 123 ROBERT S. KERR AVENUE OKLAHOMA CITY, OK 73102

<b>REMIT TO</b>
EDGE SERVICES, INC. PO BOX 609 WOODWARD, OK 73802

COUNTY	STARTING D...	WORK ORDER	RIG NUMBER	LEASE NAME	Terms
HARPER, KS	10/14/2013	3319	HORIZON 5	ASTORIA 3306 1-34 SWD	Due on rec...

**Description**

DRILLED 60' OF 30" CONDUCTOR HOLE  
 DRILLED 6' OF 76" HOLE  
 FURNISHED AND SET 6' X 6' TINHORN CELLAR  
 FURNISHED 60' OF 20" CONDUCTOR PIPE  
 FURNISHED 1 LOAD(S) MUD  
 FURNISHED WELDER AND MATERIALS  
 FURNISHED 6 YARDS OF GRADE A CEMENT  
 FURNISHED GROUT PUMP  
 DRILL MOUSE HOLE

TOTAL BID \$ 15,000.00

<b>Sales Tax (6.15%)</b>	\$93.97
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<b>TOTAL</b>	\$15,093.97
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